

March 21, 2016 7:00 P.M.

JONES COUNTY BOARD OF COMMISSIONERS

REGULAR MEETING

JONES COUNTY AGRICULTURAL BUILDING, 110 MARKET STREET

TRENTON, NC 28585

MINUTES

COMMISSIONERS PRESENT:

Zack Koonce, Chairperson
Frank Emory, Vice-Chairperson
Joseph Wiggins, Commissioner
Sondra Ipock-Riggs, Commissioner

OFFICIALS PRESENT:

Franky J. Howard, County Manager
Angelica Hall, Clerk

COMMISSIONERS ABSENT:

Mike Haddock, Commissioner

The Chairperson called the meeting to order. Chairperson Zack Koonce gave the invocation.

MOTION was made by Commissioner Joseph Wiggins, seconded by Commissioner Sondra Ipock-Riggs, and unanimously carried **THAT** the agenda be **APPROVED** as presented.

MOTION made by Commissioner Joseph Wiggins, seconded by Commissioner Sondra Ipock-Riggs, and unanimously carried **THAT** the minutes for Regular Meeting on February 15, 2016 be **APPROVED**.

PUBLIC COMMENT PERIOD:

No Public Comment

1. REVISED CHILD HEALTH FEES

Mr. Wesley Smith, Health Director, provided the Board with an updated Fee Schedule. The revised Child Health Fee schedule included comparison from Pamlico and Green County. The base line is the Medicaid rate and most are increased by 25%. Mr. Smith also explained to the Board that the Health Department uses a sliding fee schedule which also provides assistance to clients to reduce their rate at the time of visit. **MOTION** made by Commissioner Frank Emory, seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** the revised Health Department Fee Schedule be **APPROVED**. A copy of the revised child health fee schedule is marked **EXHIBIT A** and is hereby incorporated and made a part of the minutes.

2. CAPITAL REQUEST

Mr. Wesley Smith, Health Director, submitted a capital request to the Board. The Health Department recently received a Public Health grant for preparedness and readiness for Ebola Virus Disease. Mr. Smith explained to the Board that they have funding to cover the request of 4 Microsoft Pro Tablets. This purchase will not include any county funds. **MOTION** made by Commissioner Joseph Wiggins, seconded by Commissioner Frank Emory and unanimously carried **THAT** the capital request be **APPROVED**. A copy of this request is marked **EXHIBIT B** and is hereby incorporated and made a part of the minutes.

3. LIBRARY BOARD APPOINTMENT

Mr. Franky Howard presented the Board with a Library Board Appointment. The Library Board is requesting to reappoint Mrs. Roberta Jarman. **MOTION** made by Commissioner Joseph Wiggins, seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** the Board appointment be **APPROVED**.

4. TAX REFUND REQUEST

Mr. Franky Howard presented the Board with Tax Refund requests. The refunds have been verified by Sam Croom. **MOTION** made by Commissioner Joseph Wiggins, seconded by Commissioner Frank Emory and unanimously carried **THAT** the Tax Refund request be **APPROVED**. A copy of this request is marked **EXHIBIT C** and is hereby incorporated and made a part of the minutes.

5. BUDGET AMENDMENTS

Mr. Franky Howard presented the Board with Budget Amendments for approval. **MOTION** made by Commissioner Frank Emory, seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** the Budget Amendments 6-24 be **APPROVED**. A copy of the budget amendments is marked **EXHIBIT D** and is hereby incorporated and made a part of the minutes.

COUNTY MANAGER'S REPORT

Mr. Franky Howard explained to the Board that there will need to be a Public Meeting Scheduled in order for the County to participate in the CDBG Program. This meeting is tentatively scheduled to take place at the first Monday meeting in April. Mr. Howard also reminded the Board that the Committee of 100 Annual Banquet is Thursday March 31 at 6:00 p.m.

COMMISSIONER'S REPORTS

Commissioner Sondra Ipock-Riggs stated she received over 20 calls of complaints about the land fill dumping in Pollocksville.

Chairperson Zack Koonce stated that The DSS Board had a 4 member board at their meeting and hope to have a chairperson by April.

PUBLIC COMMENT

No Public Comment

MOTION made by Commissioner Joe Wiggins, seconded by Commissioner Frank Emory, and unanimously carried **THAT** the meeting be **ADJOURN** at 7:37 p.m.


Zack Koonce
Chairman

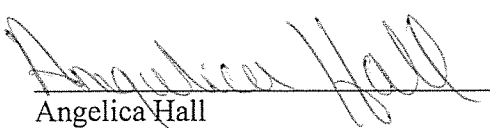

Angelica Hall
Clerk to the Board

EXHIBIT A



Jones County Health Department

418 Hwy 58 North, Unit C
Trenton, NC 28585

Phone: (252) 448-9111

Wesley P. Smith
Health Director

Fax: (252) 448-1443

Jones County Health Department
Additions/Revisions to Clinic Services Fee Schedule (Child Health)
(Revised March 21, 2016)

Service	CPT Code	Current Fee	Proposed Fee
Preventative/New:			
Less than 1 year old	99381	103.50	133.00
Ages 1-4	99382	103.50	145.00
Ages 5-11	99383	103.50	145.00
Ages 12-17	99384	194.35	175.00
Ages 18-39	99385	192.05	182.00
Preventative/Established:			
Less than 1 year old	99391	103.50	127.00
Ages 1-4	99392	103.50	133.00
Ages 5-11	99393	103.50	148.00
Ages 12-17	99394	190.17	172.00
Ages 18-39	99395	190.75	170.00
Dental Procedures:			
Oral Evaluation/Instructions	D0145	42.64	58.00
Dental Varnishing Application	D1206	36.26	52.00
Vision Screening:	99173	3.86	10.00
Nutrition Screenings:			
Medical Nutrition Counseling - Individual	97802	18.17	41.00
Medical Nutrition Reassessment	97803	18.17	32.00
Medical Nutrition Counseling – Group	97804	New Fee	11.00
Developmental Screenings:			
Ages Stages Questionnaire (ASQ)	96110	11.75	18.00
CRAFTT – 15 mins.	99408	New Fee	35.00
CRAFTT – 30 mins.	99409	New Fee	65.00
Health Risk Assessment(s)	99420	9.36	19.00
Laboratory Services:			
Removal of Foreign Body	10120	New Fee	119.00
Venipuncture	36415	10.12	11.00
Capillary Blood Collection	36416	New Fee	13.00
Urinary Catheter Insertion	51701	New Fee	67.00
Ear Irrigation – Cerumen Removal	69210	75.75	68.00
Respiratory:			
Albuterol Solution	J7613	New Fee	32.00
Peak Flow	94010	New Fee	27.00
Nebulizer Treatment	94640	New Fee	19.00
Evaluate Patient Use – Nebulizer	94664	12.87	22.00

Service	CPT Code	Current Fee	Proposed Fee
Pulse Oximetry	94760	2.06	3.00
Supplies & Materials	99070	11.29	11.00
Hearing Screenings:			
Audiometry	92551	16.56	18.00
Tympanometry	92567	21.03	24.00
Tobacco Counseling:			
Tobacco Cessation Counseling 3-10 mins.	99406	New Fee	12.00
Tobacco Cessation Counseling > 10 mins.	99407	New Fee	24.00
Supplies/Miscellaneous:			
Simple Incision & Drainage	10060	96.68	112.00
Removal of Skin Tags	11200	72.95	66.00
Destruction of Lesions Initial	17000	New Fee	60.00
Destruction of Lesions 2-14	17003	New Fee	7.00
Destruction of Lesions – Warts up to 14	17110	161.45	127.00
HCG Quantitative	84702	13.50	12.00
EKG Tracing and Report	93000	31.89	27.00
Newborn Assessment – Home Visit	99502	199.64	275.00
Immunizations:			
Hepatitis A Vaccine	90633	New Fee	23.00
Hepatitis A & B Vaccine (Twin Rix)	90636	New Fee	108.00
Hib – HBOC – Hib Titer	90645	32.03	28.00
Hib – Ped Vaccine	90647	32.03	25.00
Gardasil	90649	146.43	149.00
Gardasil 9 Valent	90651	New Fee	178.00
Influenza – 6 to 35 mos.	90657	17.75	17.75
Influenza – 3 years and above	90658	17.75	17.75
Prevnar 13	90670	New Fee	115.00
Influenza – Intranasal Use	90672	New Fee	17.75
Rabies – IM (Pre & Post Exposure)	90675	148.35	285.00
Rabies – ID (Pre & Post Exposure)	90676	182.77	123.00
Rotavirus	90680	New Fee	76.00
Rotarix	90681	New Fee	110.00
Kinrix	90696	New Fee	48.00
Dtap – hib – ip (Pentacil)	90698	New Fee	87.00
DtaP – Less than 7 years	90700	18.88	19.00
Diphtheria Tetanus (dT) – Less than 7 yrs.	90702	17.14	17.00
Tetanus	90703	15.00	21.00
Measles Mumps Rubella (MMR)	90707	56.26	58.00
IPV	90713	20.18	25.00
Tetanus Diphtheria (Td)	90714	15.00	24.00
tDap	90715	35.03	40.00
Varicella	90716	96.24	90.00
Pediarix	90723	New Fee	73.00
Pneumovax 23	90732	27.02	56.00
Meningococcal SC	90733	New Fee	91.00
Menactra	90734	119.57	129.00

Service	CPT Code	Current Fee	Proposed Fee
Zoster Vaccine	90736	New Fee	<i>175.00</i>
Hep B	90744	25.05	<i>40.00</i>
Hep B – Adult	90746	72.92	<i>56.00</i>

The above services were revised and/or added to the Jones County Health Department Clinic Services Fee Schedule, effective March 1, 2016. These changes to the Fee Schedule were approved by both the Jones County Board of Health and Jones County Board of Commissioners on the dates indicated below.

Chair, Jones County Board of Health

Date

Chair, Jones County Board of Commissioners

Date

Child Health Fee Comparison (100%) - 1/27/16

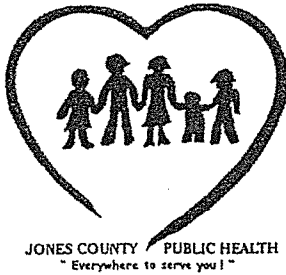
Office Visit	CPT Code	Medicaid Reimbursement Rate (9/16/14)	Jones County Fees (Current Fees)	Not Including Pamlico & Greene	Including Pamlico & Greene	Revised Proposed Fee Effective 3/21/16
Preventative/New						
Less than 1 year old	99381	90.00	103.50	140.00	133.00	133.00
Ages 1-4	99382	90.00	103.50	156.00	145.00	145.00
Ages 5-11	99383	90.00/154.00	103.50	156.00	145.00	145.00
Ages 12-17	99384	90.00/169.00	194.35	196.00	175.00	175.00
Ages 18-39	99385	90.00/167.00	192.05	206.00	182.00	182.00
Preventative/Established						
Less than 1 year old	99391	90.00	103.50	131.00	127.00	127.00
Ages 1-4	99392	90.00	103.50	140.00	133.00	133.00
Ages 5-11	99393	90.00/146.00	103.50	148.00	148.00	148.00
Ages 12-17	99394	90.00/146.00	190.17	192.00	172.00	172.00
Ages 18-39	99395	90.00/142.00	190.75	190.00	170.00	170.00
Dental Procedures						
Oral Evaluation/ Instructions	D0145	36.35	42.64	65.00	58.00	58.00
Dental Varnish Application	D1206	16.04	36.26	60.00	52.00	52.00
Vision Screening	99173	None	3.86	10.00	14.00	10.00
Nutritional Screening						
Medical Nutrition Counseling - Individual	97802	24.51	18.17	45.00	41.00	41.00
MNT - Reassessment	97803	21.44	18.17	33.00	32.00	32.00
MNT - Group	97804	None	Not listed	11.00	11.00	11.00
Developmental Screenings						
Ages Stages Questionnaire (ASQ)	96110	8.75	11.75	18.00	23.00	18.00
CRAFTT 15 min	99408	30.73	Not listed	35.00	38.00	35.00
CRAFTT 30 min	99409	60.41	Not listed	65.00	76.00	65.00
Pediatric Symptom Checklist (PSC)	99420	8.14	9.36	22.00	19.00	19.00
HEADSS	"	"	"	"	"	"
Autism MCHAT	"	"	"	"	"	"
Edinburgh Assessment	"	"	"	"	"	"
Vanderbilt Assessment	"	"	"	"	"	"
Connors Assessment	"	"	"	"	"	"
GAPS Assessment	"	"	"	"	"	"
Laboratory Services						
Removal of Foreign Body	10120	97.83	Not listed	119.00	121.00	119.00
Venipuncture	36415	2.78	10.12	13.00	11.00	11.00
Finger/Heel Stick	36416	None	Not listed	13.00	20.00	13.00
Urinary Cath insertion	51701	50.12	Not listed	70.00	67.00	67.00

Child Health Fee Comparison (100%) - 1/27/16

Office Visit	CPT Code	Medicaid Reimbursement Rate (9/16/14)	Jones County Fees (Current Fees)	Not Including Pamlico & Greene	Including Pamlico & Greene	Revised Proposed Fee Effective 3/21/16
Ear Irrigation - Cerumen Removal	69210	37.03	75.75	75.00	68.00	68.00
Respiratory						
Albuterol Solution	J7613	None	Not listed	32.00	32.00	32.00
Peak Flow	94010	26.37	Not listed	27.00	30.00	27.00
Nebulizer Treatment	94640	10.49	Not listed	23.00	19.00	19.00
Evaluate Pt use Nebulizer	94664	11.47	12.87	26.00	22.00	22.00
Pulse Oximetry	94760	2.13	2.06	4.00	3.00	3.00
Supplies and materials	99070	9.71	11.29	11.00	11.00	11.00
Hearing Screening						
Audiometry	92551	8.27	16.56	18.00	19.00	18.00
Tympanometry	92567	14.06	21.03	27.00	24.00	24.00
Tobacco Counseling						
Tobacco Cessation Counseling 3-10 min	99406	11.93	Not listed	12.00	13.00	12.00
Tobacco Cessation Counseling > 10 min	99407	23.05	Not listed	24.00	26.00	24.00
Supplies Miscellaneous						
Simple Incision and Drainage	10060	80.14	96.68	118.00	112.00	112.00
Removal of Skin Tags	11200	None	72.95	66.00	66.00	66.00
Destruction of Lesions initial	17000	57.13	Not listed	60.00	71.00	60.00
Destruction of Lesions 2-14	17003	5.55	Not listed	8.00	7.00	7.00
Destruction of Lesions - Warts up to 14	17110	78.99	161.45	141.00	127.00	127.00
HCG Quantitative	84702	11.12	13.50	13.00	11.00	12.00
EKG-tracing and report	93000	16.85	31.89	32.00	27.00	27.00
Newborn Assessment Home Visit	99502	60.00	199.64	341.00	274.00	275.00
274						
Hepatitis A Vaccine	90633	None	Not listed	23.00	23.00	23.00
Hepatitis A & B Vaccine (Twin Rix)	90636	89.50	Not listed	108.00	109.00	108.00
Hib - HBOC - Hib Titer	90645	19.67	32.03	32.00	28.00	28.00
Hib - Ped Vax	90647	19.68	32.03	26.00	25.00	25.00
Gardasil	90649	135.73	146.43	149.00	156.00	149.00
Gardasil 9 Valent	90651	None	Not listed	178.00	178.00	178.00
Influenza - 6 to 35 mos.	90657	None	17.75	17.75	17.75	17.75
Influenza - 3 years and above	90658	12.74	17.75	17.75	17.75	17.75
Prenar 13	90670	None	Not listed	115.00	115.00	115.00
Influenza - Intranasal Use	90672	None	Not listed	17.75	17.75	17.75
Rabies - IM (Pre & Post Exposure)	90675	285.00	148.35	285.00	248.00	285.00
Rabies - ID (Pre & Post Exposure)	90676	None	182.77	123.00	123.00	123.00

Child Health Fee Comparison (100%) - 1/27/16

Office Visit	CPT Code	Medicaid Reimbursement Rate (9/16/14)	Jones County Fees (Current Fees)	Not Including Pamlico & Greene	Including Pamlico & Greene	Revised Proposed Fee Effective 3/21/16
Rotavirus	90680	None	Not listed	76.00	76.00	76.00
Rotarix	90681	None	Not listed	110.00	110.00	110.00
Kinrix	90696	None	Not listed	48.00	48.00	48.00
Dtap-hib-ip (Pentacel)	90698	None	Not listed	87.00	87.00	87.00
Dtap - Less than 7 years	90700	None	18.88	19.00	19.00	19.00
Diphtheria Tetanus (dT) - Less than 7 years	90702	None	17.14	17.00	17.00	17.00
Tetanus	90703	20.70	15.00	21.00	20.00	21.00
Measles Mumps Rubella (MMR)	90707	41.02	56.26	60.00	58.00	58.00
IPV	90713	24.79	20.18	23.00	25.00	25.00
Tetanus Diphtheria (Td)	90714	19.25	15.00	24.00	24.00	24.00
tDap	90715	39.49	35.03	38.00	41.00	40.00
Varicella	90716	86.42	96.24	90.00	95.00	90.00
Pediarix	90723	72.63	Not listed	73.00	76.00	73.00
Pneumovax 23	90732	31.53	27.02	62.00	56.00	56.00
Meningococcal SC	90733	90.50	Not listed	91.00	102.00	91.00
Menactra	90734	106.87	119.57	129.00	130.00	129.00
Zoster Vaccine	90736	None	Not listed	175.00	175.00	175.00
Hep B	90744	None	25.05	40.00	40.00	40.00
Hep B - Adult	90746	55.20	72.92	56.00	56.00	56.00



Jones County Health Department

418 Hwy 58 N, P. O. Box 216

Trenton, NC 28585

Phone: (252) 448-9111

Wesley P. Smith

Fax: (252) 448-1443

Health Director

Jones County Health Department
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Tetanus Diphtheria (Td)	90714	15.00	24.00
tDap	90715	35.03	38.00
Varicella	90716	96.24	90.00
Pediarix	90723	New Fee	73.00
Pneumovax 23	90732	27.02	62.00
Meningococcal SC	90733	New Fee	91.00
Menactra	90734	119.57	129.00

Service	CPT Code	Current Fee	Proposed Fee
Zoster Vaccine	90736	New Fee	175.00
Hep B	90744	25.05	40.00
Hep B – Adult	90746	72.92	56.00

The above services were revised and/or added to the Jones County Health Department Clinic Services Fee Schedule, effective March 1, 2016. These changes to the Fee Schedule were approved by both the Jones County Board of Health and Jones County Board of Commissioners on the dates indicated below.

Robert S. Jolly
Chair, Jones County Board of Health

1-28-2016
Date

Frank A. Koonster
Chair, Jones County Board of Commissioners

3-7-2016
Date

EXHIBIT B



Angelica K. Hall, Clerk to the Board
P.O. Box 340
Trenton, NC 28585
252-448-7571
Fax 252-448-1072
ahall@jonescountync.gov

AGENDA REQUEST
JONES COUNTY BOARD OF COMMISSIONERS

DATE OF MEETING: March 21, 2016

REQUEST FROM (Department, agency, etc.): Health Department

PRESENTER'S NAME AND TITLE: Amy Carter, Public Health Educator II

PRESENTATION TIME NEEDED: 5 Minutes

LEGAL REVIEW REQUIRED: ☐ Yes ☒ No

DESCRIPTION OF AGENDA ITEM (need detailed information and funding source if applicable): Jones County Health Department received \$20,000 in funding from the NC Division of Public Health, Public Health Preparedness and Response Branch (PHP&R), to be used to enhance public health emergency preparedness planning and operational readiness for Ebola Virus Disease (EVD). The Health Department requested and was approved by PHP&R to use a portion of these funds to purchase four (4) Microsoft Pro 4 Tablets. The tablets will be used in the field for contact monitoring within Jones County in case of an Ebola or other disease of consequence event.

RECOMMENDED MOTION: Approve Jones County Health Department to use a portion of our Ebola Preparedness and Response (Activity 613) funding to purchase four (4) Microsoft Pro 4 Tablets at a cost of \$5,814.60 (less sales tax).

ARE THERE ANY ATTACHMENTS/BACKUP INFORMATION? (Only one copy of the attachment is needed) Yes

- (1) Copy of Agreement Addendum for Activity 613 – Ebola Preparedness & Response
- (2) Copy of letter dated 3/8/16 to DPH PHP&R requesting approval to use Activity 613 Funds to Purchase Tablets
- (3) Copy of email dated 3/14/16 from DPH PHP&R approving use of Activity 613 Funds to Purchase Tablets

DEADLINES ASSOCIATED WITH THIS AGENDA ITEM: Yes, funds must be spent before May 31, 2016

PHONE NUMBER: 252-448-9111 ext. 3017

EMAIL ADDRESS: acrompton@jonescountync.gov

All agenda items must be received no later than noon the Monday before the meeting (one week in advance). Regularly scheduled board meetings are held the first Monday of the month at 8:30 a.m. and the third Monday of the month at 7:00 p.m. The board travels for some third Monday meetings. Please refer to the Jones County website or call Angelica K. Hall for meeting locations.



Jones County Health Department
418 Hwy 58 North, Unit C
Trenton, NC 28585

Phone: (252) 448-9111

Wesley P. Smith
Health Director

Fax: (252) 448-1670

March 8, 2016

Niki Marshall, Operations Manager
Office of Public Health Preparedness & Response
N. C. Division of Public Health
1902 Mail Service Center
Raleigh, NC 27699-1902

Re: AA-613 Ebola Funding Spending Request

Dear Ms. Marshall:

Please find attached a quote in the amount of \$5,814.60 from Best Buy for four (4) Microsoft Pro 4 Tablets. We are requesting the use of AA-613 funds to purchase these tablets for mobile use in the field for contact monitoring within our county in case of an Ebola or other disease of consequence event.

Jones County Health Department will have sufficient funds remaining to maintain Health Department preparedness and Ebola response operations and activities through the end of the contract period.

Please do not hesitate to contact me should you have any questions.

Sincerely,

Wesley P. Smith
Health Director
Jones County Health Department

3/7/2016

Confirm Delivery Options – Best Buy

[Return to Cart](#)[Your Info](#) › [Delivery Info](#) › [Payment](#) › [Mobile Setup](#) › [Review & Place Order](#) › [Order Complete](#)

Confirm Your Delivery Options

Shipping

Ship to:

ITEM

GET IT BY

Microsoft - Surface Pro
4 - 12.3" - 128GB - Intel
Core i5 - Silver

Model: CR5-00001

[Pick up this item instead](#)[Remove](#)☒ Thu, Mar 10 - FREE
Expedited☒ Wed, Mar 9
Express

Protection Plan

1-Year Geek Squad Protect & Support Plus
Your protection plan will be e-mailed to you after your item has
been shipped.[Remove](#)

Gift Options

Shipping a gift? We never show prices on the packing slip.

Would you like to send a gift message? FREE

☐ No ☐ Yes

Store Pickup

Pick up at:

JACKSONVILLE NC
1116 WESTERN BLVD
JACKSONVILLE, NC 28546[Hours & Directions](#) | [Change Store](#)[Questions about Store
Pickup?](#)
[See how it works](#)

ITEM

HOW YOU'LL GET IT

Microsoft - Surface Pro
Type Cover - Black

Model: QC7-00001

☒ Pick up today (Mon, Mar 7)
We'll hold until: Tue, Mar 15

Order Summary 19 items

Microsoft - Surface
Pro 4 - 12.3" -
128GB - Intel Core
i5 - Silver\$3,999.96
Qty: 41-Year Geek Squad
Protect & Support
Plus\$439.96
Qty: 4Titanium Internet
Security - 3-Device -
6 Months
Subscription -
Android/iOS -
Mac/Windows
[Download]FREE
Qty: 2Microsoft - Surface
Pro Type Cover -
Black\$505.74
Qty: 4Microsoft - Surface
Dock - Black\$753.55
Qty: 4Microsoft Office 365
Home (5-PCs or
Macs + 5-iPads or
Select Windows
Tablets) (1 Year
Subscription) -
Windows/Mac\$79.99
Qty: 1

Product Total: \$5,779.20

Shipping: FREE

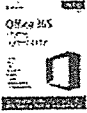
Estimated Sales Tax \$35.40
Is this purchase tax-exempt?

Subtotal: \$5,814.60

Estimated Total: \$5,814.60

3/7/2016

Confirm Delivery Options – Best Buy

ITEM	HOW YOU'LL GET IT
 Microsoft Office 365 Home (5-PCs or Macs + 5-iPads or Select Windows Tablets) (1 Year Subscription) - Windows Mac Model: 6GQ-00477 <input type="button" value="Ship this Item Instead"/> <input type="button" value="Remove"/>	Select a store to see availability.

Who will pick up this item?

<input type="button" value="I will"/>	<input type="button" value="Someone else will"/>
---------------------------------------	--

Additional Pickup Options

Would you like to speak with a Best Buy Customer Specialist about this item when you pick it up in the store?

<input type="button" value="No"/>	<input type="button" value="Yes"/>
-----------------------------------	------------------------------------


Would you like a gift receipt?

<input type="button" value="No"/>	<input type="button" value="Yes"/>
-----------------------------------	------------------------------------

Would you like to send a gift message? FREE

<input type="button" value="No"/>	<input type="button" value="Yes"/>
-----------------------------------	------------------------------------

Digital Delivery

ITEM	HOW YOU'LL GET IT
 Titanium Internet Security - 3-Device - 6 Months Subscription - Android/iOS - Mac/Windows [Download] Remove	BestBuy.com account required. Download instructions are usually e- mailed within 30 min. Nonreturnable. Download in US only.

Get Order Updates by Text

Your Cell Phone Number

You'll get texts for each item in your order.
See when you'll get texts

Message and Data Rates May Apply. See full Best Buy Order Status terms and conditions. For help, text HELP to 332211. To opt out, text STOP to 332211.

3/15/2016

Jones County Government Mail - Prior Approval Request- March 8, 2016

*Email correspondence to and from this address is subject to the
North Carolina Public Records Law and may be disclosed to third parties.*

Twitter YouTube

Unauthorized disclosure of juvenile, health, legally privileged, or otherwise confidential information, including confidential information relating to an ongoing State procurement effort, is prohibited by law. If you have received this e-mail in error, please notify the sender immediately and delete all records of this e-mail.

3/15/2016

Jones County Government Mail - Prior Approval Request- March 8, 2016



Wesley Smith <wsmith@jonescountync.gov>

Prior Approval Request- March 8, 2016

1 message

Sallah, Stepheria <stepheria.sallah@dhhs.nc.gov>
To: "wsmith@jonescountync.gov" <wsmith@jonescountync.gov>


Mon, Mar 14, 2016 at 5:57 PM

Dear Mr. Smith,

This email is in response to your prior approval request to utilize 613 funds in the amount of \$5,814.60 (less sales tax) to purchase four (4) Microsoft Pro 4 Tablets. These tables will be used for in the field for contact monitoring within your county in case of an Ebola or other disease of consequence event. This request has been reviewed and is hereby approved.

Sincerely,

Stepheria

 **Stepheria Hodge Sallah, MPH, CHES**

Sub-recipient Grants Monitor

Division of Public Health, Public Health Preparedness & Response (PHP&R)

North Carolina Department of Health and Human Services

919 715 1411 office

919 280 2306 mobile

919 715 2246 fax

stepheria.sallah@dhhs.nc.gov

225 N McDowell St

1902 Mail Service Center

Raleigh, NC 27699-1902

 Nothing Compares. 

3/7/2016

Confirm Delivery Options – Best Buy

To continue, enter your address and select a store.

Continue

²My Best Buy™ point amounts shown are based on the product total and assume 1 point awarded per \$1 spent. You may receive more points if you're an Elite or Elite Plus member, if you use a Best Buy credit card and choose no financing (Standard Credit), or if a special promotion is in effect. You may receive fewer points if your order includes items that do not qualify for points. Points are not awarded on sales tax; purchases made with gift cards, reward certificates or promotional codes; and other excluded items noted in the My Best Buy Program Terms. Points are not awarded if you choose financing with your Best Buy credit card. Points will post to a member's account after 15 days from purchase date, shipment date, or delivery date.

HAVE QUESTIONS?

Check out our Help Center.

[See Our Help Center](#)**RETURNS & EXCHANGES**

Need to return it? No problem.

[See Our Return Promise](#)**PRICE MATCH GUARANTEE**

We won't be beat on price.

[See Price Match Guarantee](#)[Conditions of Use](#) | [Interest-Based Privacy](#) | [Ads](#)[Español](#) | [Mobile Site](#)

Prices and offers are subject to change. © 2015 Best Buy. All rights reserved. BEST BUY, the BEST BUY logo, the Tag Design, MY BEST BUY, and BESTBUY.COM are trademarks of Best Buy and its affiliated companies.

3/7/2016

Confirm Delivery Options – Best Buy

Who will pick up this item?

Additional Pickup Options

Would you like to speak with a Best Buy Customer Specialist about this item when you pick it up in the store?

Would you like a gift receipt?

Would you like to send a gift message? FREE

Pick up at:

ITEM

HOW YOU'LL GET IT

Microsoft - Surface
Dock - Black*Select a store to see availability.*

Model: PD9-00003

Who will pick up this item?

Additional Pickup Options

Would you like to speak with a Best Buy Customer Specialist about this item when you pick it up in the store?

Would you like a gift receipt?

Would you like to send a gift message? FREE

Pick up at:

**Division of Public Health
Agreement Addendum
FY 15-16**

Page 1 of 3

Jones County Health Department
Local Health Department Legal Name

613 Ebola Preparedness and Response
Activity Number and Description

07/01/2015 - 05/31/2016
Service Period

08/01/2015 - 06/30/2016
Payment Period

☒ Original Agreement Addendum

☐ Agreement Addendum Revision # ____ (Please do not put the Budgetary Estimate revision # here.)

Epidemiology/PH Preparedness & Response
DPH Section/Branch Name

Nikki Marshall, (919) 715-1389,
nikki.marshall@dhhs.nc.gov

DPH Program Contact
(name, telephone number with area code, and email)

DPH Program Signature Date
(only required for a negotiable agreement addendum)

I. Background:

Within the last year, the threat of Ebola Virus Disease (EVD) has become a top national priority of the Centers for Disease Control and Prevention (CDC). Exposure to Ebola poses as a real threat to North Carolina. Public Health Preparedness and Response (PHP&R) has identified systematic approaches to strategically assist the public health authority with the reduction of threats, responsiveness to travelers' needs, and a response system to better protect those potentially exposed individuals and the state of North Carolina. North Carolina is developing and implementing public health plans to better care for and protect residents, responders, and persons exposed to and/or exhibiting symptoms of EVD.

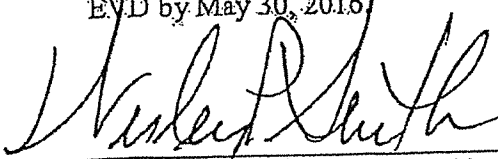
II. Purpose:

The purpose of this Activity is to enhance public health emergency preparedness planning and operational readiness for Ebola Virus Disease (EVD).

III. Scope of Work and Deliverables:

The Local Health Department shall:

1. Develop a Concept of Operations Plan for responding to Ebola Virus Disease (EVD) by May 30, 2016. The Concept of Operations Plan shall include monitoring, reporting, transportation and treatment plans of the healthcare coalitions, communications and information sharing, and worker safety.
2. Develop an Isolation and Quarantine Plan to include processes and procedures for responding to EVD by May 30, 2016.


Health Director Signature

(use blue ink)

6/5/15
Date

Local Health Department to complete:
(If follow up information is needed by DPH)

LHD program contact name: AMY CROMPTON
Phone number with area code: 252-448-9111 Ext 3017
Email address: a.crompton@jonescounty.nc.gov

Signature on this page signifies you have read and accepted all pages of this document.

3. Collaborate with community partners including hospitals and law enforcement to convene and facilitate:
 - a. One informational sharing session and one training session, meeting, webinar, and/or conference call for responding to EVD by December 31, 2015.
 - b. One informational sharing session and one training session, meeting, webinar, and/or conference call for responding to EVD by April 30, 2016.
4. Develop a Personal Protective Equipment (PPE) Plan to include processes and procedures for responding to EVD by May 31 2016.
5. Plan and facilitate Personal Protective Equipment (PPE) training for staff and partners for responding to EVD by April 30, 2016.
6. Develop a Risk Communication Plan to include processes and procedures for responding to EVD by May 31, 2016.

IV. Performance Measures/Reporting Requirements:

The Local Health Department shall:

1. Provide data as requested by PHP&R that supports reporting for the Performance Measures needed by the CDC Public Health Emergency Preparedness Cooperative Agreement. The essential data elements are found in the CDC Public Health Preparedness Capabilities and subsequent updates from CDC. Preparedness activities will be aimed at achieving, at minimum, locally-applicable priority elements as defined in the CDC Public Health Preparedness Capabilities document.
2. Complete and submit the following reports:
 - a. A copy of the Local Health Department's Ebola Concept of Operations plans for its local jurisdiction by June 30, 2016;
 - b. Monthly Expenditure Monitoring Reports (EMRs).
 - c. Mid-year activities and progress report by January 15, 2016 and final report by June 30, 2016 to the PHP&R Performance Measures Tracker Database.
3. Provide all plans and documents for review by PHP&R staff when requested. Plans and other documents must be consistent with state and federal requirements and must be specific to your local public health area.

V. Performance Monitoring and Quality Assurance:

PHP&R will provide technical support to the Local Health Department in preparedness planning, training, and exercising. Templates, best practices, and conferences will be provided on an ongoing basis.

PHP&R's Subrecipient Grants Monitor or PHP&R Program Manager's designee will review reports from PHP&R's Progress Check Database and may schedule and conduct on-site visits with the Local Health Department to assess compliance with CDC grant and Agreement Addendum requirements, financials, and/or provide consultative assistance.

Inadequate performance on the part of the Local Health Department directly impacts the capacity of North Carolina's ability in overall preparedness. In the event that performance is deemed inadequate or non-compliant, PHP&R reserves the right to identify the county as "high risk," which may result in a reduction or suspension of funds.

While not necessarily an indicator of inadequate performance, a Local Health Department's inability to spend allocated funds will result in an assessment and potential recall of funds for re-allocation to other local health departments.

VI. Funding Guidelines or Restrictions: (if applicable)

Funds may not be used to purchase meals and/or snacks. Equipment and supply purchases exceeding \$2,500 for single or multiple items must receive prior written approval from PHP&R. (See Consolidated Agreement, Section B, 14.b. -Funding Stipulations.)

DPH-Aid-To-Counties

For Fiscal Year:15/16

Budgetary Estimate Number : 0

Activity 613	AA	1264 2680 M8	Proposed Total	New Total
Service Period		07/01-05/31		
Payment Period		08/01-06/30		
01 Alamance	* 0	20,000	20,000	20,000
01 Albemarle	* 0	27,000	27,000	27,000
02 Alexander	* 0	20,000	20,000	20,000
04 Anson	* 0	20,000	20,000	20,000
D2 Appalachian	* 0	23,000	23,000	23,000
07 Beaufort	* 0	20,000	20,000	20,000
09 Bladen	* 0	20,000	20,000	20,000
10 Brunswick	* 0	20,000	20,000	20,000
11 Buncombe	* 0	20,000	20,000	20,000
12 Burke	* 0	20,000	20,000	20,000
13 Cabarrus	* 0	20,000	20,000	20,000
14 Caldwell	* 0	20,000	20,000	20,000
16 Carteret	* 0	20,000	20,000	20,000
17 Caswell	* 0	20,000	20,000	20,000
18 Catawba	* 0	20,000	20,000	20,000
19 Chatham	* 0	20,000	20,000	20,000
20 Cherokee	* 0	20,000	20,000	20,000
22 Clay	* 0	20,000	20,000	20,000
23 Cleveland	* 0	20,000	20,000	20,000
24 Columbus	* 0	20,000	20,000	20,000
25 Craven	* 0	20,000	20,000	20,000
26 Cumberland	* 0	20,000	20,000	20,000
28 Dare	* 0	20,000	20,000	20,000
29 Davidson	* 0	20,000	20,000	20,000
30 Davie	* 0	20,000	20,000	20,000
31 Duplin	* 0	20,000	20,000	20,000
32 Durham	* 0	39,000	39,000	39,000
33 Edgecombe	* 0	20,000	20,000	20,000
34 Forsyth	* 0	20,000	20,000	20,000
35 Franklin	* 0	20,000	20,000	20,000
36 Gaston	* 0	20,000	20,000	20,000
38 Graham	* 0	20,000	20,000	20,000
D3 Gran-Vance	* 0	20,000	20,000	20,000
40 Greene	* 0	20,000	20,000	20,000
41 Guilford	* 0	39,000	39,000	39,000
42 Halifax	* 0	20,000	20,000	20,000
43 Harnett	* 0	20,000	20,000	20,000
44 Haywood	* 0	20,000	20,000	20,000
45 Henderson	* 0	20,000	20,000	20,000
46 Hertford	* 0	20,000	20,000	20,000
47 Hoke	* 0	20,000	20,000	20,000
48 Hyde	* 0	20,000	20,000	20,000
49 Iredell	* 0	20,000	20,000	20,000
50 Jackson	* 0	20,000	20,000	20,000
51 Johnston	* 0	20,000	20,000	20,000
52 Jones	* 0	20,000	20,000	20,000
53 Lee	* 0	20,000	20,000	20,000

54 Lenoir	* 0	20,000	20,000	20,000
55 Lincoln	* 0	20,000	20,000	20,000
56 Macon	* 0	20,000	20,000	20,000
57 Madison	* 0	20,000	20,000	20,000
D4 M-T-W	* 0	23,000	23,000	23,000
60 Mecklenburg	* 0	39,000	39,000	39,000
62 Montgomery	* 0	20,000	20,000	20,000
63 Moore	* 0	20,000	20,000	20,000
64 Nash	* 0	20,000	20,000	20,000
65 New Hanover	* 0	20,000	20,000	20,000
66 Northampton	* 0	20,000	20,000	20,000
67 Onslow	* 0	20,000	20,000	20,000
68 Orange	* 0	40,000	40,000	40,000
69 Pamlico	* 0	20,000	20,000	20,000
71 Pender	* 0	20,000	20,000	20,000
73 Person	* 0	20,000	20,000	20,000
74 Pitt	* 0	20,000	20,000	20,000
76 Randolph	* 0	20,000	20,000	20,000
77 Richmond	* 0	20,000	20,000	20,000
78 Robeson	* 0	20,000	20,000	20,000
79 Rockingham	* 0	20,000	20,000	20,000
80 Rowan	* 0	20,000	20,000	20,000
D5 R-P-M	* 0	23,000	23,000	23,000
82 Sampson	* 0	20,000	20,000	20,000
83 Scotland	* 0	20,000	20,000	20,000
84 Stanly	* 0	20,000	20,000	20,000
85 Stokes	* 0	20,000	20,000	20,000
86 Surry	* 0	20,000	20,000	20,000
87 Swain	* 0	20,000	20,000	20,000
D6 Toe River	* 0	23,000	23,000	23,000
88 Transylvania	* 0	20,000	20,000	20,000
90 Union	* 0	20,000	20,000	20,000
92 Wake	* 0	39,000	39,000	39,000
93 Warren	* 0	20,000	20,000	20,000
96 Wayne	* 0	20,000	20,000	20,000
97 Wilkes	* 0	20,000	20,000	20,000
98 Wilson	* 0	20,000	20,000	20,000
99 Yadkin	* 0	20,000	20,000	20,000
Totals		1,815,000	1,815,000	1,815,000

Sign and Date - DPH Program Administrator <i>[Signature]</i> 3/27/15	Sign and Date - DPH Section Chief <i>[Signature]</i> 5-29-15
Sign and Date - DPH Contracts Office Section Chief <i>[Signature]</i> 3/28/15	Sign and Date - DPH Budget Officer <i>[Signature]</i> 6/2/15

MSW 6/2/15

Jones County Tax Department
Refund Request

EXHIBIT C

Date: March 11, 2016

Taxpayer(s): North Carolina Agricultural Foundations Inc.

Refund To: North Carolina State University
Box 7204
Raleigh, NC 27695

Account Number: 23844

Reason for Refund: Taxpayer's payment was applied to account 31838 in error. Taxpayer paid account 23844 in full. Taxpayer is requesting a refund. Payment was made by N.C. State University with check number 3853559.

Property Description: Green Road SR 1317
Parcel: 4570-03-5533-00Property Description: Off Green Road
Parcel: 4570-01-8588-00

Tax Period: 2015

Tax Code(s) for Refund	Amount
G-01	104.64

Total Refund:	<u>104.64</u>
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Tax Collector:



Jones County Tax Department
Refund Request

Date: February 29, 2016

Taxpayer(s): Nettie Jarman

Refund To: Jones County Tax Collector
PO Box 87
Trenton, NC 28585

Account Number: 777

Reason for Refund: Taxpayer was charged deferred taxes in error for 2011, 2012 and 2013. Taxpayer's son Christopher Jarman has requested a refund be issued. Refund check needs to be sent to the Jones County Tax Collector to cover past due taxes.

Property Description: SR 1321
Parcel Number: 5409-15-3122-00

Tax Period:	2011	2012	2013
Tax Code(s) for Refund:	G01	G01	G01
Refund by Tax Code:	\$ 332.93	\$ 359.92	\$ 359.92
Total Refund:			<u>\$ 1,052.77</u>

Tax Collector:



Jones County Tax Department
Refund Request

Date: March 7, 2016

Taxpayer(s): Trustees of Lanies Chapel Christian Church

Refund To: Lanie's Chapel Christian Church
5333 Hwy 58 North
Kinston, NC 28504

Account Number: 26753

Reason for Refund: Taxpayer was charged property tax in error. Lanie's Chapel applied and was approved for religious exemption in 2006. G.S. 105-381 (a)(3) allows for a refund on tax paid within five years of due date.

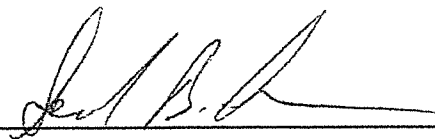
Property Description: SR 1157
Parcel Number: 4540-32-2167-00

Tax Period:	2014	2013	2012	2011
Tax Code(s) for Refund:	G-01	G-01	G-01	G-01
Refund by Tax Code:	\$ 147.75	\$ 35.09	\$ 34.15	\$ 32.46

Total Refund:

\$ 249.45

Tax Collector:



Jones County Tax Department
Refund Request

Date: March 11, 2016

Taxpayer(s): Edna Smith

Refund To: Edna Smith
121 Rabbit Hill Lane
Pollocksville, NC 28573

Account Number: 9193

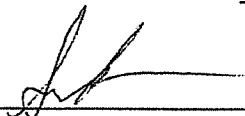
Reason for Refund: Taxpayer was billed in error for a 1973 Lanc. Boat
Taxpayer paid bill and is now requesting a refund.Property Description: 1973 Lanc. Boat
Bill Number: 15A9193.02.1

Tax Period: 2015

Tax Code(s) for Refund	Amount
G-01	3.95
G-01 Penalty	0.40
G-01 Interest	0.09
F-02	0.15
F-02 Penalty	0.02
F-02 Interest	-

Total Refund: 4.61

Tax Collector:



Jones County Tax Department
Refund Request

Date: March 11, 2016

Taxpayer(s): Elma Darlene Smith

Refund To: Elma Darlene Smith
PO Box 225
Pink Hill, NC 28572

Account Number: 34633

Reason for Refund: Taxpayer was billed two times for mobile home. Taxpayer paid both bills.
Taxpayer is requesting a refund on account # 34633.Property Description: Mobile Home
Bill Number: 15A34633.05

Tax Period: 2015

Tax Code(s) for Refund	Amount
G-01	18.80
G-01 Interest	0.38
F-05	0.71
F-05 Interest	-
Total Refund:	<u>19.51</u>

Tax Collector:



Jones County Tax Department
Refund Request

Date: March 11, 2016

Taxpayer(s): Elvin Lee Jr.

Refund To: Elvin Lee Jr.
PO Box 213
Trenton, NC 28585

Account Number: 892

Reason for Refund: Taxpayer was billed in error on \$224,465 in value. Taxpayer was charged for equipment and machinery owned by Dennis Lee. Taxpayer should have been billed on \$28,663 value.

Property Description: Machinery and Equipment
Bill Number: 15A892.03
Value Change \$ 195,802

Tax Period: 2015

Tax Code(s) for Refund	Amount
G-01	1,546.84
F-03	58.74
	<u>\$ 1,605.58</u>

Total Refund:

Tax Collector:



EXHIBIT D

Budget Amendment

Date: 3/21/2016

Fund: General Fund

Fiscal Year: 2015-2016

Amendment #6

Decrease Expenditures

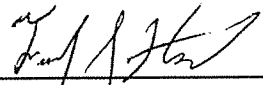
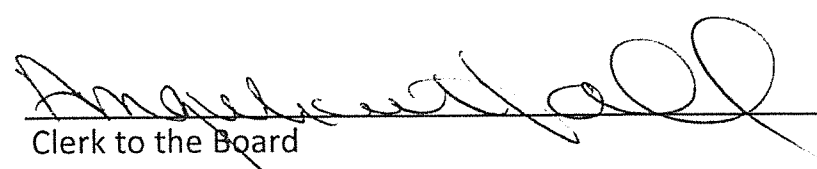
Administration	Capital under \$5000	11-4120-5500-00	1,005.00
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Total Decrease in Expenditures			1,005.00
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Increase Expenditures

Finance	Capital under \$5000	11-4130-5500-00	1,005.00
---------	----------------------	-----------------	----------

Total Increase in Expenditures			1,005.00
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Chairman
County Manager
Clerk to the Board
Finance Officer

To cover the Finance Computer before it went out. ✓

Budget Amendment

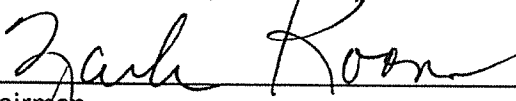
Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016 Amendment #7

Decrease Expenditures

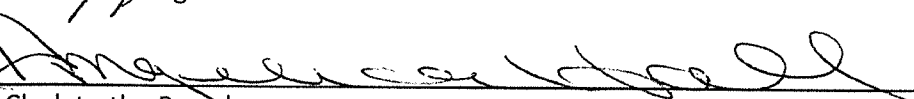
Bioterrorism/PHP&R	Salaries	11-5189-5121-00	9,121.00
	FICA	11-5189-5181-00	698.00
	Retirement	11-5189-5182-00	620.00
	Hospitalization	11-5189-5183-00	1,100.00
	Vehicles - Fuel & Oil	11-5189-5251-00	150.00
	Office Supplies	11-5189-5260-00	13.00
	Miscellaneous	11-5189-5299-00	5,000.00
	Mileage	11-5189-5311-00	250.00
	Workers Comp Insurance	11-5189-5458-00	51.00
	Registration	11-5189-5493-00	100.00
	Fund Balance	11-0991-4991-00	2,897.00
Total Decrease in Expenditures			20,000.00

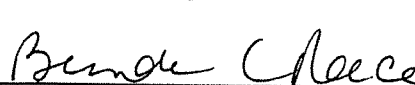
Increase Expenditures

Ebola Preparation & Response	Salaries	11-5178-5121-00	9,121.00
	FICA	11-5178-5181-00	698.00
	Retirement	11-5178-5182-00	620.00
	Hospitalization	11-5178-5183-00	1,100.00
	Mileage	11-5178-5311-00	360.00
	Education & Training	11-5178-5395-01	250.00
	Workers Comp Insurance	11-5178-5458-00	51.00
	Minor Equipment	11-5178-5499-00	1,800.00
	Capital Items under \$5000	11-5178-5500-00	6,000.00
Total Increase in Expenditures			20,000.00


Chairman


County Manager


Clerk to the Board


Finance Officer

Budget Amendment

Date: 3/21/2016

Fund: General Fund

Fiscal Year: 2015-2016

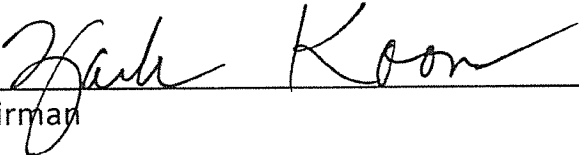
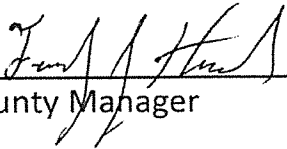
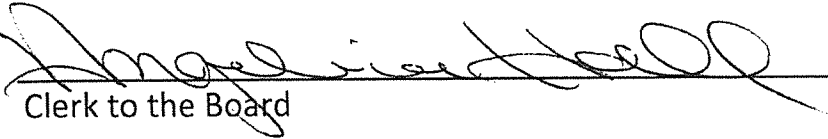
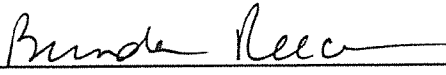
Amendment #8

Decrease Expenditures

Register of Deeds	Lease Purchase/Computer Eq	11-4180-5512-00	4,000.00
Administration	Capital under \$5000	11-4180-5500-00	500.00
Total Decrease in Expenditures			4,500.00

Increase Expenditures

Register of Deeds	Capital under \$5000	11-4180-5500-00	4,500.00
Total Increase in Expenditures			4,500.00


Chairman
County Manager
Clerk to the Board
Finance Officer

New Copier - Purchased instead of Leased.

✓



Budget Amendment

Date: 3/21/2016

Fund: General Fund

Fiscal Year: 2015-2016

Amendment #9

Increase Revenue

SHIIP Grant - Extension	SHIIP Grant	11-0213-4584-02	3,467.00
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Total Decrease in Expenditures			3,467.00
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Increase Expenditures

Extension	SHIIP Grant	11-4950-5477-01	3,467.00
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Total Increase in Expenditures			3,467.00
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Chairman

County Manager

Clerk to the Board

Finance Officer

Adding SHIIP funds received.



Budget Amendment

Date: 3/21/2016

Fund: General Fund

Fiscal Year: 2015-2016

Amendment #10

Decrease Expenditures

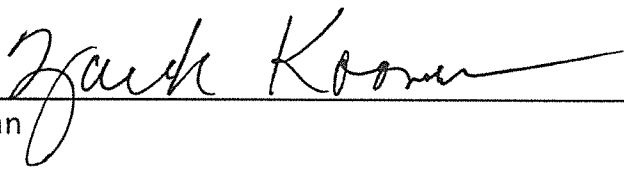
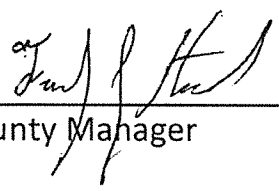
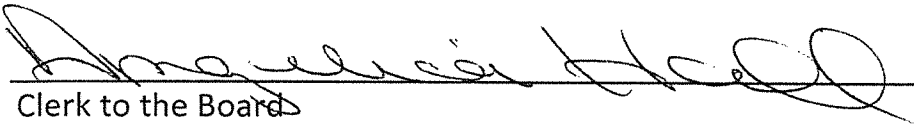
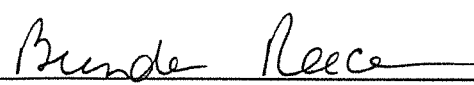
Soil Conservation	Education	11-4960-5395-00	500.00
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Total Decrease in Expenditures	500.00
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Increase Expenditures

Soil Conservation	Dues	11-4960-5491-00	500.00
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Total Increase in Expenditures	500.00
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Chairman
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Clerk to the Board
Finance Officer

Move from Education to Dues

✓

Budget Amendment

Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016 Amendment #11

Increase Revenues

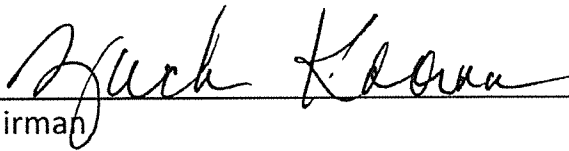
HIV/STD	HIV/STD State	11-0211-4519-05	2,000.00
Total Increase in Revenues			2,000.00

Decrease Expenditures

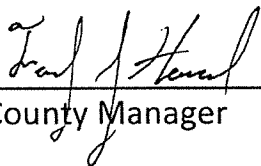
HIV/STD	Supplies - Janitorial	11-5190-5211-00	201.00
Total Decrease in Expenditures			201.00

Increase Expenditures

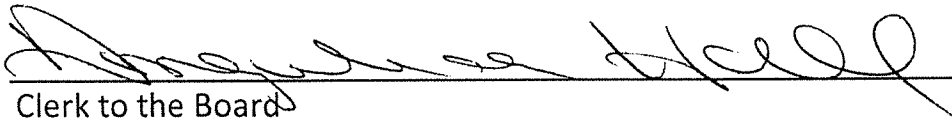
HIV/STD	Supplies - Medical	11-5190-5239-00	2,001.00
	Education and Training	11-5190-5395-01	200.00
Total Increase in Expenditures			2,201.00



Chairman



County Manager



Clerk to the Board



Finance Officer

Budget Amendment

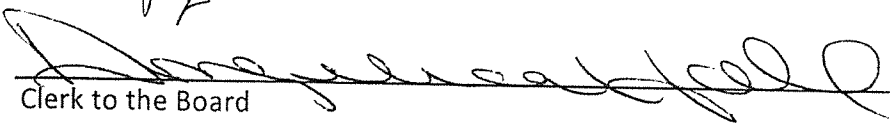

Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016
Amendment #12

Decrease Expenditures

WIC Program	Salaries	11-5167-5121-00	18,423.00
	FICA	11-5167-5181-00	415.00
	Retirement	11-5167-5182-00	370.00
	Hospitalization	11-5167-5183-00	950.00
	Supplies - Office	11-5167-5260-00	100.00
	Workers Comp Insurance	11-5167-5458-00	30.00
Total Decrease in Expenditures			20,288.00

Increase Expenditures

Breastfeeding Peer Counselor	Salaries	11-5154-5121-00	5,451.00
	FICA	11-5154-5181-00	417.00
	Retirement	11-5154-5182-00	371.00
	Hospitalization	11-5154-5183-00	950.00
	Supplies - Office	11-5154-5260-00	100.00
	Mileage	11-5154-5311-00	682.00
	Workers Comp Insurance	11-5154-5458-00	29.00
	Total BFPC		8,000.00
WIC Program	Salaries - Part time	11-5167-5126-00	10,511.00
	Supplies - Medical	11-5167-5239-00	400.00
	Miscellaneous	11-5167-5299-00	77.00
	Mileage	11-5167-5311-00	1,300.00
	Total - WIC		12,288.00
Total Increase in Expenditures			20,288.00


Chairman
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Finance Officer

Budget Amendment

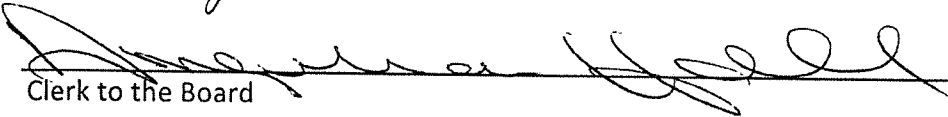
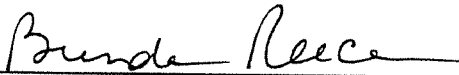
Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016
Amendment #13

Decrease Expenditures

Child Health	Supplies - Office	11-5161-5260-00	5,876.00
	Postage	11-5161-5325-00	300.00
	Printing	11-5161-5341-00	300.00
	Advertisements	11-5161-5391-00	1,542.00
	Contract Services	11-5161-5440-13	1,875.00
Total Decrease in Expenditures			9,893.00

Increase Expenditures

Child Health	Salaries	11-5161-5121-00	482.00
	FICA	11-5161-5181-00	37.00
	Retirement	11-5161-5182-00	33.00
	Hospitalization	11-5161-5183-00	100.00
	Supplies - Medical Records	11-5161-5239-01	300.00
	Mileage	11-5161-5311-00	1,310.00
	Workers Comp Insurance	11-5161-5458-00	2.00
	Registration	11-5161-5493-00	1,974.00
	Capital Items under \$5000	11-5161-5500-00	5,655.00
Total Increase in Expenditures			9,893.00


Chairman
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Finance Officer

Budget Amendment

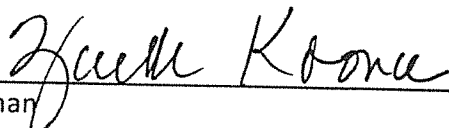
Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016
Amendment #14

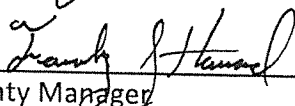
Increase Revenues

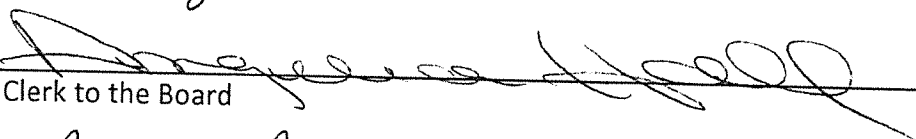
CC4C	CC4C - Medicaid	11-0211-4516-05	7,133.25
Total Increase in Revenues			7,133.25

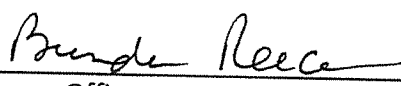
Increase Expenditures

CC4C	Contract Services	11-5163-5440-13	6,833.25
	Cell Phone	11-5163-5322-00	300.00
Total Increase in Expenditures			7,133.25


Chairman


County Manager


Clerk to the Board


Finance Officer



Budget Amendment

Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016 Amendment #15

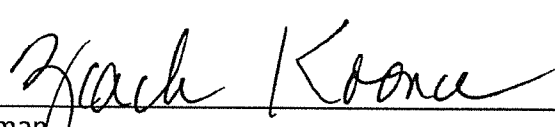
Increase Revenues

BCCCP	BCCCP - State	11-0211-4519-09	1,275.00
Total Increase in Revenues			1,275.00

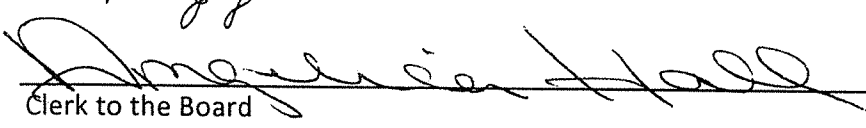
Increase Expenditures

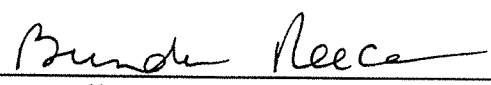
BCCCP	Salaries	11-5152-5121-00	650.00
	FICA	11-5152-5181-00	50.00
	Retirement	11-5152-5182-00	46.00
	Hospitalization	11-5152-5183-00	69.00
	Professional Lab Services	11-5152-5193-07	200.00
	Mileage	11-5152-5311-00	260.00

Total Increase in Expenditures 1,275.00


Chairman


County Manager


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Finance Officer

Budget Amendment

Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016

Amendment #16

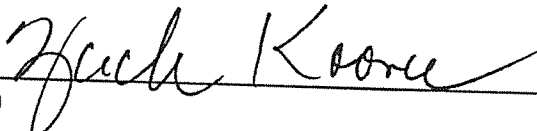
Increase Revenues

Healthy Communities	Health Promotion - State	11-0211-4519-07	4,160.00
Total Increase in Revenues			4,160.00

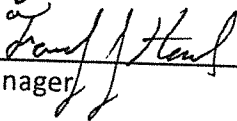
Increase Expenditures

Healthy Communities	Supplies & Materials	11-5151-5260-02	2,800.00
	Mileage	11-5151-5311-00	500.00
	Advertising	11-5151-5391-00	550.00
	Education & Training	11-5151-5395-03	170.00
	Registration	11-5151-5493-00	140.00
Total Increase in Expenditures			4,160.00

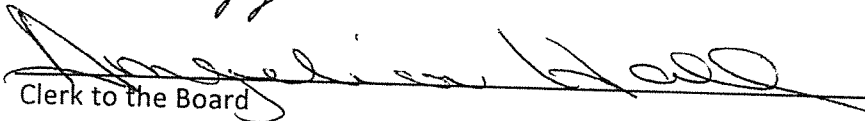
Chairman



County Manager



Clerk to the Board



Finance Officer



Budget Amendment

Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016

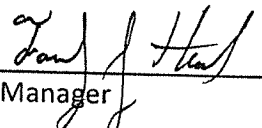
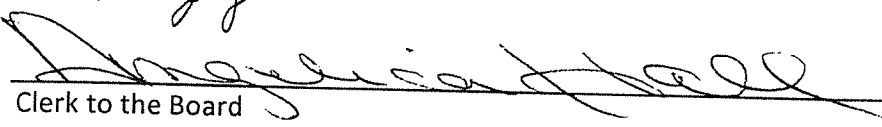
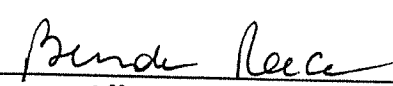
Amendment #17

Increase Revenues

MCH Planning Grant	MCH Grant - State	11-0211-4516-09	20,000.00
Total Increase in Revenues			20,000.00

Increase Expenditures

MCH Planning Grant	Salaries	11-5159-5121-00	6,000.00
	FICA	11-5159-5181-00	460.00
	Retirement	11-5159-5182-00	410.00
	Hospitalization	11-5159-5183-00	1,000.00
	Supplies & Materials	11-5159-5260-02	10,000.00
	Mileage	11-5159-5311-00	1,030.00
	Advertising	11-5159-5391-00	600.00
	Registration	11-5159-5395-01	500.00
Total Increase in Expenditures			20,000.00


Chairman
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Finance Officer

Budget Amendment

Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016

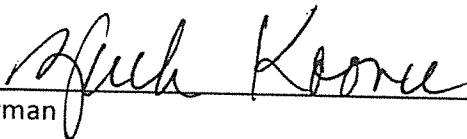
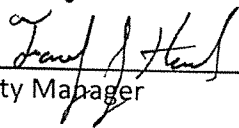
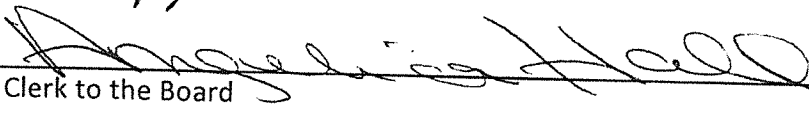
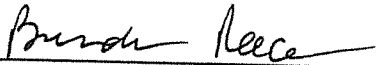
Amendment #18

Increase Revenues

Food & Lodging	Food & Lodging - State	11-0211-4518-01	2,437.00
Total Increase in Revenues			2,437.00

Increase Expenditures

Food & Lodging	Salaries Part-time	11-5181-5126-00	1,860.00
	FICA	11-5181-5181-00	140.00
	Contract Services	11-5181-5440-13	437.00
Total Increase in Expenditures			2,437.00


Chairman
County Manager
Clerk to the Board
Finance Officer

Budget Amendment

Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016 Amendment #19

Decrease Expenditures

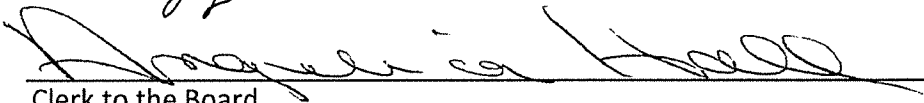
PCM Program	Mileage	11-5165-5311-00	300.00
Total Decrease in Expenditures			300.00


Increase Expenditures

PCM	Cell Phone	11-5165-5322-00	300.00
Total Increase in Expenditures			300.00


Chairman


County Manager


Clerk to the Board


Finance Officer

Budget Amendment

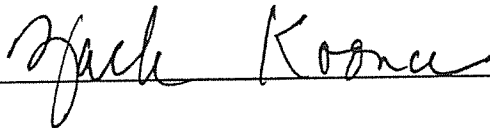
Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016 Amendment #20

Decrease Expenditures

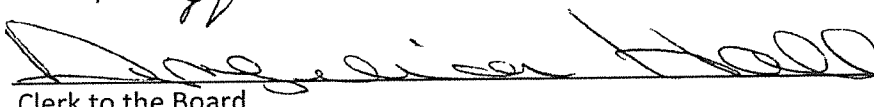
Healthy Communities	Salaries	11-5151-5121-00	1,755.90
Total Decrease in Expenditures			1,755.90

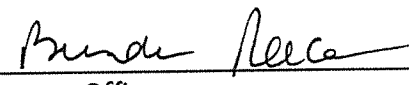
Increase Expenditures

Healthy Communities	Salaries - Part time	11-5151-5126-00	1,755.90
Total Increase in Expenditures			1,755.90


Chairman


County Manager


Clerk to the Board


Finance Officer



Budget Amendment

Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016
Amendment #21

Decrease Expenditures

Healthy Communities	Mileage	11-5180-5311-00	500.00
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Total Decrease in Expenditures			500.00
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Increase Expenditures

Environmental Health	Supplies & Materails	11-5180-5260-02	500.00
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Total Increase in Expenditures			500.00
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Chairman

County Manager

Clerk to the Board

Finance Officer

Budget Amendment

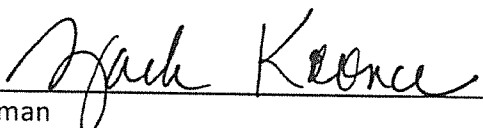
Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016
Amendment #22

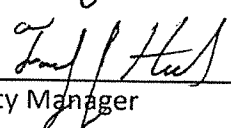
Decrease Revenues

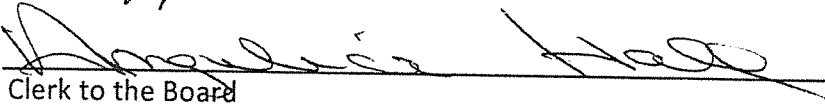
DHHS/DPH	Maternal Health (HMHC)	11-0211-4516-00	1,221.00
Total Decrease in Revenues			1,221.00

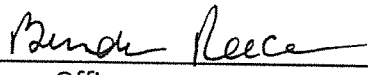
Decrease Expenditures

Maternal Health	Salaries	11-5160-5121-00	975.00
	FICA	11-5160-5181-00	75.00
	Retirement	11-5160-5182-00	66.00
	Hospitalization	11-5160-5183-00	105.00
Total Decrease in Expenditures			1,221.00


Chairman


County Manager


Clerk to the Board


Finance Officer

Budget Amendment

Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016 Amendment #23

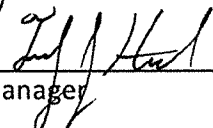
Decrease Revenues

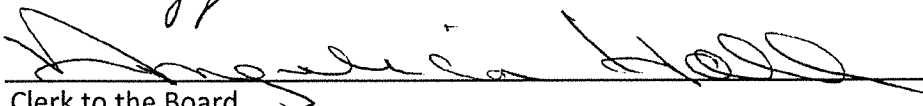
DHHS/DPH	Family Planning (HMHC)	11-0211-4516-06	1,460.00
Total Decrease in Revenues			1,460.00


Decrease Expenditures

Family Planning	Salaries	11-5164-5121-00	1,100.00
	FICA	11-5164-5181-00	85.00
	Retirement	11-5164-5182-00	75.00
	Hospitalization	11-5164-5183-00	200.00
Total Decrease in Expenditures			1,460.00


Chairman


County Manager


Clerk to the Board


Finance Officer

Budget Amendment

Date: 3/21/2016
Fund: General Fund
Fiscal Year: 2015-2016

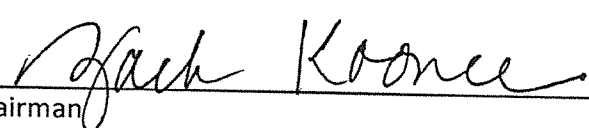
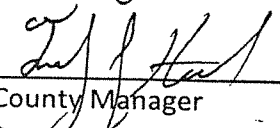
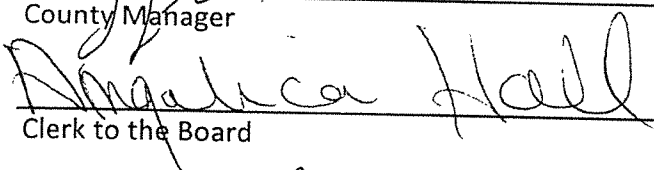
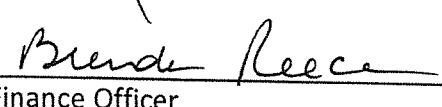
Amendment #24

Decrease Expenditures

Maternal Health	Mileage	11-5160-5311-00	76.67
Family Planning	Mileage	11-5164-5311-00	100.00
Family Planning	Printing	11-5164-5341-00	100.00
Total Decrease in Expenditures			276.67

Increase Expenditures

Maternal Health	License Renewal	11-5160-5498-00	76.67
Family Planning	Contract Interpreter	11-5164-5440-21	123.33
Family Planning	License Renewal	11-5164-5498.00	76.67
Total Increase in Expenditures			276.67


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Finance Officer

April 4, 2016 8:30 A.M.

JONES COUNTY BOARD OF COMMISSIONERS

REGULAR MEETING

JONES COUNTY AGRICULTURAL BUILDING, 110 MARKET STREET

TRENTON, NC 28585

MINUTES

COMMISSIONERS PRESENT:

Zack Koonce, Chairperson
Frank Emory, Vice-Chairperson
Mike Haddock, Commissioner
Joseph Wiggins, Commissioner
Sondra Ipock-Riggs, Commissioner

OFFICIALS PRESENT:

Franky J. Howard, County Manager
Angelica Hall, Clerk

COMMISSIONERS ABSENT:

The Chairperson called the meeting to order. Commissioner Frank Emory gave the invocation.

MOTION was made by Commissioner Frank Emory, seconded by Commissioner Mike Haddock, and unanimously carried **THAT** the agenda be **APPROVED** with the following additions:

7. Board of Equalization and Review

8. President Washington's 1791 Southern Tour 225th Anniversary Proclamation

MOTION made by Commissioner Joseph Wiggins, seconded by Commissioner Sondra Ipock-Riggs, and unanimously carried **THAT** the minutes for Regular Meeting on March 21, 2016 be **APPROVED**.

PUBLIC COMMENT PERIOD:

No Comment

1. HEALTH BOARD APPOINTMENTS

Wesley Smith, Health Director, presented the Board with three individuals for initial appointments to the Board of Health, that were recommended by the Board of Health at their March 24th meeting. Dr. Steve Stelma, Veterinarian will be replacing Dr. Don Campbell, Myron Meadows, Engineer will be replacing John Eddy and Rev. Charles Dunn, ILO Optometrist which is currently vacant. The initial appointments are for three years, and will expire in April of 2019. According to NC GS 130A-35, members of a county Board of Health shall be appointed by the county Board of Commissioners. **MOTION** made by Commissioner Joseph Wiggins seconded by Commissioner Sondra Ipock- Riggs and unanimously carried **THAT** the Health Board's recommendations for appointment to the Health Board be **APPROVED** as presented.

2. CAPITAL REQUEST-DRUG TAKE BACK BOX

Amy Carter, Public Health Educator II, presented the Board with a request to approve the purchase of one MedReturn Drug Collection Unit for permanent installation at Maysville Police Department. The Health Department will be using FY 15/16 Healthy Communities funding to purchase the Drug Collection Unit. The Drug Collection Unit will be used to collect unwanted or expired prescription, over-the-counter and other unused household medications.